

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Law Department PERMANENT ADVANCE - Recoupment of Permanent Advance for the expenditure incurred for the period from February to April, 2019 - Sanctioned – Orders - Issued.

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LAW (E-Stores) DEPARTMENT

G.O.RT.No. 124

Dated: 03-05-2019

Read the following:-

1. G.O.Ms.No.286, Finance (TFR.I) Department, dated: 23-11-2007.
2. G.O.Rt.No.2219, Finance (OP – II) Department, dated: 14-05-2013.
3. G.O.Rt.No.234 Law(E) Department , Dt 17.08.2018
4. Bills on various dates received from the Peshi of the Secretary to Government, Law Department, A.P. Secretariat, Velagapudi.

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ORDER:-

Sanction is hereby accorded for payment of sum of Rs.3,330/- (Rupees three thousand three hundred and thirty only) to Law (E-Stores) Department towards recouping the permanent Advance for the expenditure incurred for purchase of certain items for the use of Law Department for the period from February to April , 2019 as per the annexure appended to this Order.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.
3. The Deputy Pay & Accounts Officer, Secretariat Branch is requested to adjust the amount of Rs 3,330/- (Rupees three thousand three hundred thirty only) in favor of the Deputy Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DUPPALA VENKATA RAMANA,
Secretary to Government,
Legal & Legislative Affairs and Justice,

To

The Law (E-Stores) Department.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.

“ “ : Law (Claims) Department

“ “ : S/f & S/c.

// Forwarded::By Order //

SECTION OFFICER

PTO... Annexure

ANNEXURE

G.O.Rt.No.124, Law (E.Stores) Department, dated:03-05-2019.

Voucher Number	Description	Amount in Rupees
20/2018	Towards the cost of purchasing refreshing items	450/-
21/2018	Towards the cost of car deodorize spray	1000/-
22/2018	Towards the cost of Blue Dart Courier	500/-
<u>23/2018</u>	Towards the cost of Notary Charges	390/-
<u>24/2018</u>	Towards the cost of Blue Dart Courier	500/-
<u>25/2018</u>	Towards the cost of purchasing refreshing items	490/-
		3330/-

(Rupees Three thousand three hundred thirty only)

SECTION OFFICER